

TAX INVOICE

LJ HARPER
206 Box Road
UNIT 2
MIRANDA 2228

Invoice Date
6 May 2020

Invoice Number
10159

ABN
96 128 338 643

All Doors (NSW) Pty Ltd
PO Box 132
Leppington NSW 2179
Australia
Phone: 0417975669
sales@alldoorsnsw.com.au

Description	Quantity	Unit Price	GST	Amount AUD
05 May 2020 16:00				
206 Box Road, UNIT 2, Miranda, New South Wales, 2228				
LH HARPER MIRANDA				
Replaced damaged slats. Test operation of wicket gate, test ok	1.00	1,700.00	10%	1,700.00
			Subtotal	1,700.00
			TOTAL GST 10%	170.00
			TOTAL AUD	1,870.00

Due Date: 6 May 2020
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer LJ HARPER
Invoice Number 10159
Amount Due **1,870.00**
Due Date 6 May 2020

Amount Enclosed

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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